

ISSUE (Non-candidate) ADVERTISEMENT AGREEMENT FORM

I, Michael De Dios, hereby request station time as follows: See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

Check one:

- Ad "communicates a message relating to any political matter of national importance" by referring to (1) a legally qualified candidate for federal office; (2) an election to federal office; (3) a national legislative issue of public importance (e.g., health care legislation, IRS tax code, etc.); or (4) a political issue that is the subject of controversy or discussion at the national level.
- Ad does NOT communicate a message relating to any political matter of national importance (e.g., relates only to a state or local issue).

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Station time requested by:

Agency name: Greenstripe Media Inc

Address: 424 Old Newport Blvd. Newport Beach, CA 92663

Contact: Michael De Dios

Phone number: 949-650-5081

Email: mike@greenstripemedia.com

Name of advertiser/sponsor (list entity's full legal name as disclosed to the Federal Election Commission [for federal committees] with no acronyms; name must match the sponsorship ID in ad):

Name: Committee to Support the Alliance of California's Farmers & Ranchers

Address: 1127 11th Street, Suite 210 Sacramento, CA 95814

Contact:

Phone number: 916-202-8968

Email:

Station is authorized to announce the time as paid for by such person or entity.

List ALL chief executive officers, members of the executive committee and the board of directors or other governing group(s) of the advertiser/sponsor (Use separate page if necessary):

Chairman: Darrin Monteiro
Treasurer: Laura Stephen

By signing below, advertiser/sponsor represents that those listed above are the only executive officers, members of the executive committee and board of directors or other governing group(s).

If ad refers to a federal candidate(s) or federal election, list ALL of the following:

N/A

Name(s) of every candidate referred to:

Office(s) sought by such candidate(s) (no acronyms or abbreviations):

Date of election:

Clearly identify EVERY political matter of national importance referred to in the ad (no acronyms); use separate page if necessary:

N/A

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The advertiser/sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, which may arise from the broadcast of the above-requested advertisement(s). For the above-requested ad(s), the advertiser/sponsor also agrees to prepare a script, transcript or tape, which will be delivered to the station by the log deadlines outlined in the station's disclosure statement.

Advertiser/Sponsor	Station Representative
Signature: <i>M/D</i>	Signature: <i>Paul Carter</i>
Name: Michael De Dios	Name: Paul Carter
Date of Request to Purchase Ad Time: 2/6/24	Date of Station Agreement to Sell Time: 2/6/24

TO BE COMPLETED BY STATION ONLY

Ad submitted to station? Yes No Date ad received: 2/7/24

Note: Must have separate PB-19 forms for each version of the ad (i.e., for every ad with differing copy).

If only one officer, executive committee member or director is listed above, station should ask the advertiser/sponsor in writing if there are any other officers, executive committee members or directors, maintain records of inquiry and update this form if additional officers, members or directors are provided.

Disposition:

- Accepted
 Accepted IN PART (e.g., ad not received to determine content)*
 Rejected - provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any:

Contract #: 20497/24098 20491/24099	Station Call Letters: KCRZ KJG/KJOO/KVMI	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:

For national issue ads only (not required for state/local issue ads):

Upload order, this disclosure form and invoice (or traffic system print-out) or other material reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased (including date, time, class of time and reasons for any make-goods or rebates) or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

ORDER



Orders
Order / Rev: 20497
Alt Order #:
Product Desc: TULARE COUNTY SUPERVISORS
Estimate: TULARE COUNTY SUPERVISORS
Flight Dates: 02/08/24 - 02/12/24
Original Date / Rev: 02/07/24 / 02/07/24
Order Type: GENERAL

HITZ 104.9
Primary AE: Oriana Groppetti
Sales Office: LOC
Sales Region: LOC

Agency Name: Greenstripe Media Inc.
Buying Contact:
Billing Contact:
 424 Old Newport Boulevard
 Newport Beach, CA 92663

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Committee to Support the Alliance of
Demographic: A18+
Product Codes: Issues/Propositions
Revenue Code 1: REG-AGENCY
Revenue Code 2: POL
Revenue Code 3: POL-ISS
Priority: P-05

New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
01/29/24	02/12/24	44	\$1,040.00	\$884.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
February 2024	44	\$1,040.00	\$884.00	0.00
Totals	44	\$1,040.00	\$884.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Oriana Groppetti			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KCRZ	02/08/24	02/12/24	M-F 6a-10a M-F	CM	6a-10a	4--44--	1:00	12	\$30.00	P-03	0.00	NM	12	\$360.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/05/24	02/11/24	---44--		8				\$30.00		0.00			
		Week: 02/12/24	02/18/24	4-----		4				\$30.00		0.00			
N 2	KCRZ	02/08/24	02/12/24	M-F 10a-3p M-F	CM	10a-3p	4--33--	1:00	10	\$25.00	P-03	0.00	NM	10	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/05/24	02/11/24	---33--		6				\$25.00		0.00			
		Week: 02/12/24	02/18/24	4-----		4				\$25.00		0.00			
N 3	KCRZ	02/08/24	02/12/24	M-F 3p-7p M-F	CM	3p-7p	4--33--	1:00	10	\$25.00	P-03	0.00	NM	10	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/05/24	02/11/24	---33--		6				\$25.00		0.00			
		Week: 02/12/24	02/18/24	4-----		4				\$25.00		0.00			
N 4	KCRZ	02/08/24	02/12/24	Sa-Su 6a-7p 6a-7p	CM	6a-7p	-----66	1:00	12	\$15.00	P-04	0.00	NM	12	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/05/24	02/11/24	-----66		12				\$15.00		0.00			
		Week: 02/12/24	02/18/24	-----		0				\$5.00		0.00			

Totals 44 \$1,040.00

ORDER



99.7 Classic Rock

Orders
Order / Rev: 20498
Alt Order #:
Product Desc: TULARE COUNTY SUPERVISORS
Estimate: 115164
Flight Dates: 02/08/24 - 02/12/24
Original Date / Rev: 02/07/24 / 02/07/24
Order Type: GENERAL

Primary AE: Oriana Groppetti
Sales Office: LOC
Sales Region: LOC

Agency
Name: Greenstripe Media Inc.
Buying Contact:
Billing Contact:
 424 Old Newport Boulevard
 Newport Beach, CA 92663

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: Committee to Support the Alliance of
Demographic: A18+
Product Codes: Issues/Propositions
Revenue Code 1: REG-AGENCY
Revenue Code 2: POL
Revenue Code 3: POL-ISS
Priority: P-05

New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
01/29/24	02/12/24	46	\$1,250.00	\$1,062.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
February 2024	46	\$1,250.00	\$1,062.50	0.00
Totals	46	\$1,250.00	\$1,062.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Oriana Groppetti			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KIOO	02/08/24	02/12/24	M-F 6a-10a M-F	CM	6a-10a	4--44--	1:00	12	\$30.00	P-03	0.00	NM	12	\$360.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/05/24	02/11/24	---44--		8				\$30.00		0.00			
		Week: 02/12/24	02/18/24	4-----		4				\$30.00		0.00			
N 2	KIOO	02/08/24	02/12/24	M-F 10a-3p M-F	CM	10a-3p	4--33--	1:00	10	\$30.00	P-03	0.00	NM	10	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/05/24	02/11/24	---33--		6				\$30.00		0.00			
		Week: 02/12/24	02/18/24	4-----		4				\$30.00		0.00			
N 3	KIOO	02/08/24	02/12/24	M-F 3p-7p M-F	CM	3p-7p	4--43--	1:00	11	\$30.00	P-03	0.00	NM	11	\$330.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/05/24	02/11/24	---43--		7				\$30.00		0.00			
		Week: 02/12/24	02/18/24	4-----		4				\$30.00		0.00			
N 4	KIOO	02/08/24	02/12/24	Sa-Su 6a-7p 6a-7p	CM	6a-7p	-----76	1:00	13	\$20.00	P-04	0.00	NM	13	\$260.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/05/24	02/11/24	-----76		13				\$20.00		0.00			
		Week: 02/12/24	02/18/24	-----		0				\$5.00		0.00			
													Totals	46	\$1,250.00

ORDER



Orders
Order / Rev: 20491
Alt Order #:
Product Desc: TULARE COUNTY SUPERVISORS
Estimate: 115164
Flight Dates: 02/08/24 - 02/12/24
Original Date / Rev: 02/07/24 / 02/07/24
Order Type: GENERAL

MY97.5FM
Primary AE: Oriana Groppetti
Sales Office: LOC
Sales Region: LOC

Agency Name: Greenstripe Media Inc.
Buying Contact:
Billing Contact:
 424 Old Newport Boulevard
 Newport Beach, CA 92663

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Committee to Support the Alliance of
Demographic: A18+
Product Codes: Issues/Propositions
Revenue Code 1: REG-AGENCY
Revenue Code 2: POL
Revenue Code 3: POL-ISS
Priority: P-05

New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
01/29/24	02/12/24	42	\$490.00	\$416.50

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
February 2024	42	\$490.00	\$416.50	0.00
Totals	42	\$490.00	\$416.50	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Oriana Groppetti			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KVMI	02/08/24	02/12/24	M-F 6a-10a M-F	CM	6a-10a	4--33--	1:00	10	\$14.00	P-03	0.00	NM	10	\$140.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/05/24	02/11/24	---33--		6				\$14.00		0.00			
		Week: 02/12/24	02/18/24	4-----		4				\$14.00		0.00			
N 2	KVMI	02/08/24	02/12/24	M-F 10a-3p M-F	CM	10a-3p	4--33--	1:00	10	\$15.00	P-03	0.00	NM	10	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/05/24	02/11/24	---33--		6				\$15.00		0.00			
		Week: 02/12/24	02/18/24	4-----		4				\$15.00		0.00			
N 3	KVMI	02/08/24	02/12/24	M-F 3p-7p M-F	CM	3p-7p	4--33--	1:00	10	\$14.00	P-03	0.00	NM	10	\$140.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/05/24	02/11/24	---33--		6				\$14.00		0.00			
		Week: 02/12/24	02/18/24	4-----		4				\$14.00		0.00			
N 4	KVMI	02/08/24	02/12/24	Sa-Su 6a-7p 6a-7p	CM	6a-7p	-----66	1:00	12	\$5.00	P-04	0.00	NM	12	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/05/24	02/11/24	-----66		12				\$5.00		0.00			
		Week: 02/12/24	02/18/24	-----		0				\$5.00		0.00			
													Totals	42	\$490.00

ORDER



Orders
Order / Rev: 20499
Alt Order #:
Product Desc: TULARE COUNTY SUPERVISORS
Estimate: TULARE COUNTY SUPERVISORS
Flight Dates: 02/08/24 - 02/12/24
Original Date / Rev: 02/07/24 / 02/07/24
Order Type: GENERAL

Primary AE: Oriana Groppetti
Sales Office: LOC
Sales Region: LOC

Agency Name: Greenstripe Media Inc.
Buying Contact:
Billing Contact:
 424 Old Newport Boulevard
 Newport Beach, CA 92663

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: Committee to Support the Alliance of
Demographic: A18+
Product Codes: Issues/Propositions
Revenue Code 1: REG-AGENCY
Revenue Code 2: POL
Revenue Code 3: POL-ISS
Priority: P-05

New Business End:
Advertiser External ID:
Agency External ID:
Unit Code: General
Order Separation: 00:30:00

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
01/29/24	02/12/24	43	\$2,440.00	\$2,074.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
February 2024	43	\$2,440.00	\$2,074.00	0.00
Totals	43	\$2,440.00	\$2,074.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Oriana Groppetti			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KJUGF	02/08/24	02/12/24	M-F 6a-10a M-F	CM	6a-10a	4--33--	1:00	10	\$70.00	P-03	0.00	NM	10	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/05/24	02/11/24	---33--		6				\$70.00		0.00			
		Week: 02/12/24	02/18/24	4-----		4				\$70.00		0.00			
N 2	KJUGF	02/08/24	02/12/24	M-F 10a-3p M-F	CM	10a-3p	4--33--	1:00	10	\$65.00	P-03	0.00	NM	10	\$650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/05/24	02/11/24	---33--		6				\$65.00		0.00			
		Week: 02/12/24	02/18/24	4-----		4				\$65.00		0.00			
N 3	KJUGF	02/08/24	02/12/24	M-F 3p-7p M-F	CM	3p-7p	4--33--	1:00	10	\$70.00	P-03	0.00	NM	10	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/05/24	02/11/24	---33--		6				\$70.00		0.00			
		Week: 02/12/24	02/18/24	4-----		4				\$70.00		0.00			
N 4	KJUGF	02/08/24	02/12/24	Sa-Su 6a-7p 6a-7p	CM	6a-7p	-----76	1:00	13	\$30.00	P-04	0.00	NM	13	\$390.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 02/05/24	02/11/24	-----76		13				\$30.00		0.00			
		Week: 02/12/24	02/18/24	-----		0				\$5.00		0.00			
Totals														43	\$2,440.00